1st and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date.....2019.

Division: BBMP / YNK. Sub-Division: Yelahanka Sub – Division.

Received No. Dated 03.07.2020 Divisional Cash Book Voucher No..... Dated .....

Sub Divisional Work Code 001-18-000040.

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Bangla school opposite road Jagadish house road and surrounding areas in ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri S Satish , No 597, Down Bazaar road, Yelahanka old town , Bangalore – 560064.**

P-1771

Reference to Agreement No. EE/YNK.D/ E-PMT- 19 / W.O/ 00104 /2018-19 Date: 29-01-2019.

Certified that the measurements were taken by me on 02.01.2020 and recorded of Pages 117941 To 117949 of measurement Book No 11175..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 2/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

	Amount
	943176
CGST	8421
SGST	8421
IT	9432
LC	9432
CBP	943
LR	8940
RMC	6050
TD	51639
Total amount adjusted	891537

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum. (in final settlement of all demands)

Audited & Admitted For Rs. 943176 (For use in the Office)

By Ch Rs: 891537 (In Words).....

For Rs. 51639 And by Adjustment

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Account Student

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

sl no	Description of work	Unit
1	KSRRB M200-24:- dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications. MORTH specifications. No. 202, (P.No. 138/ Item No. 18.47)	Cum
2	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)KPWD S.R 2016-17	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
4	KSRB 4-1 3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I 4.3)	Cum
5	KSRRB M600-6. Cement concrete pavement. Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications.(P.No.174 / It.No.22.6.2)	Cum
6	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I.22.7)	Sqm
7	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification. (P.178/ I.22.8)	M

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	95.80	869.1	83258.8	95.80	83258.8	
-	-	67.35	174.7	11766.7	67.35	11766.7	
-	-	163.15	105.0 104.98	17127.5	163.15	17127.5	
-	-	71.85	5415.9	389135.3	71.85	389135.3	
-	-	59.88 59.66	6527.6	389437 390873.3	59.88 59.66	389437 390873.3	-
-	-	479.00	100.2	47971.9	479.00	47971.9	
-	-	35.00	128.0	4479.0	35.00	4479.0	
		Sub Total		944612		944612	943176/-
		GST 12%		113353		113353	
		Total		1057966		1057966	

943176/-